CONTRACT



And:

Waterfront Strategies 3050 K Street NW Suite 100 Washington, DC 20007

	Contract / Re	vision		Alt Order #	<u>#</u>
	147685	1		08342389	
Product	•				
AFSCME					
Contract Dates	Estimate #				to to the
08/09/16 - 08/15/16	5169				
Advertiser			Or	iginal Date	/ Revision
ISS/AFSCME-A			C	08/08/16	/ 08/08/16
	Billing Cycle	Billing	Cal	endar	Cash/Trade
	EOM/EOC	Broado	ast		Cash
	Property	Accour	nt E	xecutive	Sales Office
	WHIO-TV	Philade	elph	ia CoxRep	CoxReps Philad
	Special Handling				
	S.				
	Demographic				
	Households				
	Agy Code	Adverti	ser	Code	Product 1/2
	TV14573	121			128
	Agency Ref			Advertiser	Ref
	6686				

		Start			Spots				
*Line Ch Start Date E	nd Date Description	Time		Days	Length Week	Rate PCodeRtn	Type:	Spots	Amount
N 1 WHIO 08/09/16 0 <u>Start Date</u> <u>End D</u> Week: 08/09/16 08/15		10:00 Spots/Week 2	AM-11:00 A <u>Rate</u> \$500.00		:30	P-02	NM	2	\$1,000.00
N 2 WHIO 08/09/16 08 Start Date End D Week: 08/09/16 08/15		pert 11:35 Spots/Week 3	PM-12:37 X <u>Rate</u> \$500.00		:30	P-02	NM	3	\$1,500.00
N 3 WHIO 08/09/16 08 <u>Start Date</u> <u>End D</u> Week: 08/09/16 08/15		Right 11:00 Spots/Week 1	AM-12:00 F <u>Rate</u> \$1,500.00		:30	P-02	NM	1	\$1,500.00
N 4 WHIO 08/09/16 08 <u>Start Date</u> <u>End D</u> Week: 08/09/16 08/15	ate Weekdays	ow: Cord 12:37 Spots/Week 1	XM-1:35 XN <u>Rate</u> \$350.00		:30	P-02	NM	1	\$350.00
N 5 WHIO 08/09/16 08 <u>Start Date</u> <u>End D</u> Week: 08/09/16 08/15	ate Weekdays	7 @ noor12:00 Spots/Week 3	PM-12:30 F <u>Rate</u> \$1,250.00		:30	P-02	NM	3	\$3,750.00
N 6 WHIO 08/09/16 08 <u>Start Date</u> <u>End D</u> Week: 08/09/16 08/15		4:00 F Spots/Week 5	PM-5:00 PM Rate \$700.00		:30	P-02	NM	5	\$3,500.00
N 7 WHIO 08/09/16 08 <u>Start Date</u> <u>End D</u> Week: 08/09/16 08/15	ate Weekdays	tion 430a4:25 A Spots/Week 3	AM-5:00 AM <u>Rate</u> \$250.00		:30	P-02	NM	3	\$750.00
N 8 WHIO 08/09/16 08 <u>Start Date</u> <u>End D</u> Week: 08/09/16 08/15/		tion 5a 5:00 A Spots/Week 3	M-5:30 AM <u>Rate</u> \$700.00		:30	P-02	NM	3	\$2,100.00
N 9 WHIO 08/09/16 08 <u>Start Date</u> <u>End D</u> Week: 08/09/16 08/15/		7 5p 5:00 F Spots/Week 2	PM-5:30 PM Rate \$1,750.00		:30	P-02	NM	2	\$3,500.00
N 10 WHIO 08/09/16 08 <u>Start Date</u> <u>End D</u> Week: 08/09/16 08/15/		7 530p 5:30 P Spots/Week 2	PM-6:00 PM <u>Rate</u> \$1,850.00		:30	P-02	NM	2	\$3,700.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



	Contract / Revision	The state of the s
	147685 /	08342389
Contract Dates	Product	Estimate #
08/09/16 - 08/15/16	AFSCME	5169
Advertiser		Original Date / Revision
ISS/AFSCME-A		08/08/16 / 08/08/16

*Line Ch Start Date End Date Description	Start/End Time Da	Spots/ ays Length Week	Rate PCodeRtn	Type Spc	ots	Amount
Start Date End Date Weekdays Spots	/Week Rate					
N 11 WHIO 08/09/16 08/15/16 NewsCenter 7 6p Start Date	6:00 PM-6:30 PM :/Week Rate 2 \$2,000.00	:30	P-02	NM	2	\$4,000.00
		:30	P-02	NM	2	\$3,000.00
	7:00 PM-7:30 PM <u>/Week Rate</u> 5 \$500.00	:30	P-02	NM	5	\$2,500.00
	7:00 AM-9:00 AM <u>/Week</u> <u>Rate</u> 2 \$1,250.00	:30	P-02	NM	2	\$2,500.00
	9:00 AM-10:00 AN <u>Week</u> <u>Rate</u> 2 \$400.00	:30	P-02	NM	2	\$800.00
	10:00 PM-11:00 F <u>Week Rate</u> 1 \$1,000.00	:30	P-02	NM	1	\$1,000.00
	Sa 10:00 AM-12:00 F <u>Week</u> <u>Rate</u> \$700.00	:30	P-02	NM	1	\$700.00
Start Date	\$12:00 PM-12:30 F Week Rate \$500.00	:30	P-02	NM	1	\$500.00
	6:00 PM-7:00 PM <u>Week</u> <u>Rate</u> \$500.00	:30	P-02	NM	1	\$500.00
	7:00 PM-7:30 PM <u>Week</u> <u>Rate</u> \$500.00	:30	P-02	NM	4	\$2,000.00
N 21 WHIO 08/13/16 08/13/16 Sa 730p-8p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots</u> Week: 08/08/16 08/14/161-	7:30 PM-8:00 PM <u>Week</u> <u>Rate</u> \$225.00	:30	P-02	NM	1	\$225.00
N 22 WHIO 08/14/16 08/14/16 NewsCenter 7 6p St		:30	P-02	NM	1	\$500.00
N 23 WHIO 08/14/16 08/14/16 CBS Su Morning <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots</u> Week: 08/08/16 08/14/161	9:00 AM-10:30 AN <u>Week Rate</u> \$1,000.00	:30	P-02	NM	1	\$1,000.00
N 24 WHIO 08/11/16 08/11/16 Thur Prime Hour 3 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/</u> Week: 08/08/16 08/14/161		:30	P-02	NM	1	\$2,750.00
N 25 WHIO 08/11/16 08/11/16 Thur Prime Hour 2 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/</u> Week: 08/08/16 08/14/161		:30	P-02	NM	1	\$4,500.00
N 26 WHIO 08/09/16 08/15/16 M-Su 11p News	11:00 PM-11:35 F	:30	P-02	NM	2	\$4,500.00

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	Contract / Revision 147685 /	Alt Order # 08342389
Contract Dates 08/09/16 - 08/15/16	Product AFSCME	Estimate # 5169
Advertiser ISS/AFSCME-A		Original Date / Revision 08/08/16 / 08/08/16

*Line Ch Start Da	ate End Date De		Start/End Time [Spo Days Length We		eRtn Type	Spots	Amount
_	End Date Week 08/15/16 MTWTF		eek <u>Rate</u> \$2,250.00					
	6 08/09/16 Tue End Date <u>Week</u> 08/14/16 -1	days Spots/We	9:00 PM-10:00 PN eek Rate \$4,500.00	:30	P-02	MM	1	\$4,500.00
				Totals	0.00		54	\$57,125.00
Time Period	# of Spots	Gross Amount	Agency Comm.	Totals Net Amount	0.00	Will by January and The Control of t	54	\$57,125.00
Time Period 08/01/16 -08/15/16	# of Spots 54	Gross Amount \$57,125.00	Agency Comm. (\$8,568.75)		0.00		54	\$57,125.00

Signature:	Date:	
_		

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REP HEADLINE# 8342389
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: BOTH ADV/AGY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP // AUG5/16 11.33 *** WHIO-TV ***

CITY TAX	FLIGHT	PRDCT	ORDER			AGY #_	ADV #
AX	DATES AUG9/16	AFSCME	# 12 - 607	1/1/0		A(Al
STA	1		C	n		AGY. NAME	ADV. NAME
STATE TAX	AUG1			1	Terr		
AXCO-OP BILLING NEEDED	AUG15/16 WK-1	EST#5169 COMMENTS: (LINE, ORDER, INVO	CONTRACT # 8342389	WASHINGTON, DC 20007	3050 K STREET NW - SUITE 100	WATERFRONT STRATEGIES	AFSCME
		DICE)	CLASS: NATL.		SALES	BUYER	REP.#_
J			NAT		PRSN	NAME	
			•		PH-	DAV	OF
DAT			LOCAL		NICK WELTE	NAME DAVID OUTEN	〇月日.#
DATE_AUG5/16 11.33			REGIONAL		Ë		SALESMAN #
11.33	000000000000000000000000000000000000000						#

NEW ORDER
TOTAL: \$57,125
PLEASE CONFIRM
THANKS, ALEC

REP:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

PROGRAM : CON COM1:	3 1	PROGRAM : CON COM1:	2 1	PROGRAM : CON COM1:	1 1	AGENCY AGENCY	: LINE#:REP :CD:
PRICE IS RIGHT	1100A-1200N	LATE SHOW WITHS	1135P-1237A	DR. PHIL DR. PHIL	1000A-1100A	ADVERTISER CODE PRODUCT CODE =	TIME PERIOD :
	30	WITHSTEPHEN COLBERT	30		30	= 121 128	LGTH : SEC :
	\$1,500.00	RT RT	\$500.00		\$500.00	AGENCY EST# =	RATE
	8/9		8/9		8/9	5169	: START
	8/15		8/15		8/15		: END
	H		ω		N		:SPTS: WEEK
	TU-F,M		TU-F,M		TU-F,M		SEK : DAYS
	1		ω		N		: TOTL:

FROM REP AUG5/16 11.33
*** WHIO-TV ***

:LINE#:REP :CD:	TIME PERIOD : I	LGTH : SEC :	RATE	START	END	:SPTS: WI	WEEK : DAYS	: FOTL:
4 1	1237A-135A	30	\$350.00	8	8	1		1
PROGRAM : CON COM1:	LATE LATE SHOW W	WITHJAMES CO	CORDEN					
б	1200N-1230P	30	\$1,250.00	8/9	8/15	ω	TU-F,M	ω
PROGRAM : CON COM1:	NEWS CENTER 7							
6	400P-500P	30	\$700.00	8/9	8/15	ហ	TU-F,M	Uī
PROGRAM : CON COM1:	ELLEN							
7	430A-459A	30	\$250.00	8/9	8/15	ω	TU-F,M	ω
PROGRAM : CON COM1:	DAYBREAK EDITION DAYBREAK EDITION	430A 430A						
8	500A-530A	30	\$700.00	8/9	8/15	ω	TU-F,M	ω
PROGRAM :	DAYBREAK EDITION DAYBREAK EDITION							
9	500P-530P	30	\$1,750.00	8/9	8/15	Ν	TU-F,M	Ν
PROGRAM : CON COM1:	NEWS CENTER AT 5	5 P						
10 5	530P-600P	30	\$1,850.00	8/9	8/15	N	TU-F,M	N
PROGRAM : CON COM1:	530P NEWS							
11	600P-630P	30	\$2,000.00	8/9	8/15	N	TU-F,M	2
PROGRAM : CON COM1:	6P NEWS							
12	600A-700A	30	\$1,500.00	8/9	8/15	2	TU-F,M	N
PROGRAM :	DAYBREAK EDITION DAYBREAK EDITION							

AUG5/16 11.33 *** WHIO-TV ***

:LINE#:REP :CD:	TIME PERIOD	: LGTH : SEC :	RATE	: START	: END	: /WK: INVT	: DAYS	:TOTL:
13	700P-730P	30	\$500.00	8/9	- 1	U	TU-F,M	О
PROGRAM : CON COM1:	WHEEL OF FORTUNE	CNE						
14	700A-900A	30	\$1,250.00	8/9	8/15	N	TU-F,M	N
PROGRAM : CON COM1:	CBS THIS MORNING	ING						
15	900A-1000A	30	\$400.00	8/9	8/15	2	TU-F,M	2
PROGRAM : CON COM1:	LIVE-KELLY AND	D MICHAEL D MICHAEL						
16	1000P-1100P	30	\$1,000.00	8/13	8/13	Н	SAT	L)
PROGRAM : CON COM1:	48 HOURS MYSTERY	ERY						
17	1000A-1200N	30	\$700.00	8/13	8/13	1	SAT	1
PROGRAM : CON COM1:	CBS SATURDAY	MORNING MORNING						
18	1200N-1230P	30	\$500.00	8/13	8/13	1	SAT	ı
PROGRAM : CON COM1:	NEWS CENTER 7							
19	600P-700P	30	\$500.00	8/13	8/13	ш	SAT	ı
PROGRAM : CON COM1:	NEWS CENTER 7	7 (INCLUDES CBS	NEWS)					
20	700P-730P	30	\$500.00	8/13	8/13	4	SAT	4
PROGRAM : CON COM1:	WHEEL OF FORTUNE	UNE						
21	730P-800P	30	\$225.00	8/13	8/13	ш	SAT	1
PROGRAM : CON COM1:	OHIO LOTTERY	CASHEXPLOSION CASHEXPLOSION	SHOW					

REP: TEL# 610-293-4100 FAX# 610-225-1191 CREDIT ADVISORY: BOTH ADV/AGY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP !

ROM REP AUG5/16 11.33
*** WHIO-TV ***

SVC- N	MARKET	AUG/16													:LINE#:REP
NSI - RA35+*	TOTALS	57125.00	PROGRAM : CON COM1:	27	PROGRAM : CON COM1:	26	PROGRAM : CON COM1:	25	PROGRAM : CON COM1:	24	PROGRAM : CON COM1:	23	PROGRAM : CON COM1:	22	#:REP :CD:
	\$116,581	000	Z00	900P-1000P	NEWS	1100P-1135P	BIG	900P-1000P	CODE	1000P-1100P	CBS	900A-1030A	NEWS	600P-700P	TIME
	WHIO 49%			4 (CENTER 7	35P	BROTHER BROTHER)P	BLACK	90P	SUNDAY MORNING	OA	CENTER 7	10	PERIOD : I
	WDTN 26%			30		30		30		30	NG	30		30	LGTH : SEC
	WKEF 15%			\$4,500.00		\$2,250.00		\$4,500.00		\$2,750.00		\$1,000.00		\$500.00	RATE
	WRGT 9) 8/9		0 8/9								8 /	
	9% CABL			9		9		8/11		8/11		8/14		8/14	START
	3L 0%			8/9		8/15		8/11		8/11		8/14		8/14	: END : DATE
	WBDT 1%	CO1		ч		Ν		н		Ľ		ב		Н	:SPTS:
		CONTRACT													WEEK :
		TOTAL		TUE		TU-M		THU		THU		SUN		SUN	DAYS
		57125.00 54													
		54		Н		Ν		Н		Н		Н		H	:TOTL: